

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	S389A090008	878892124	2011 / 4	Yes

Award Recipient Information

Recipient DUNS Number 878892124	Recipient Address 1 401 FEDERAL ST STE 2
Recipient Account Number S9-03-24-03	Recipient Address 2
Recipient Congressional District 00	Recipient City DOVER
Parent DUNS Number 042258020	Recipient State DE
Recipient Type 2F.VW	Recipient ZIP Code + 4 199013639
Recipient Legal Name EDUCATION, DELAWARE DEPARTMENT OF	Recipient Country USA
Recipient DBA Name	

Project / Award Information

Funding Agency Code 9146	Total Number of Sub Awards less than \$25,000/award 0
Awarding Agency Code 9146	Total Amount Sub Awards less than \$25,000/award 0.00
Program Source (TAS) Code 91-1001	Total Number of Sub Awards to Individuals 0
Sub Account Number for Program Source	Total Amount of Sub Awards to Individuals 0.00
CFDA Number 84.389	Total Number of Payments to Vendors less than \$25,000/award 0
Amount of Award 32433643.00	Total Amount of Payments to Vendors less than \$25,000/award 0.00
Award Date 02/17/2009	
Award Description To enhance and supplement services provided under the Elementary and Secondary Education Act as amended by NCLB.	

Project Information

Project Name or Project/ Program Title	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Project Name or Project/ Program Title Title I Grants, Recovery and Reinvestment Act .	Activity Code 1 B04.20
Quarterly Activities/ Project Description During the reporting quarter funding was used to provide for professional development opportunities,such as I CARE Parent engagement, character education and learning focused instructional methodology. Funding was also used to support data review meetings with school teams. Additionally supplies, materials and technology, such as smart boards were purchased for instruction. TechnoloLastly funds were used for staffing to allow for additional small group	Activity Code 2
	Activity Code 3
	Activity Code 4
	Activity Code 5
	Activity Code 6
	Activity Code 7
	Activity Code 8
	Activity Code 9
	Activity Code 10

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instruction.	
Project Status	Fully Completed
Total Federal Amount ARRA Funds Received/ Invoiced	31790719.93
Number of Jobs	2.03
Description of Jobs Created	2.03 teacher positions were created during the reporting period.
Total Federal Amount of ARRA Expenditure	32105872.31
Total Federal ARRA Infrastructure Expenditure	0.00
Infrastructure Purpose and Rationale	

Report Information

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1 401 Federal Street, Suite 2
Address 2 Townsend Building
City Dover
Country Code US
State DE
ZIP Code + 4 19901 - 0000
Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication No	Officer 3 Name
of Reporting Applicability	Officer 3 Compensation
Officer 1 Name	Officer 4 Name
Officer 1 Compensation	Officer 4 Compensation
Officer 2 Name	Officer 5 Name
Officer 2 Compensation	Officer 5 Compensation

Report Audit Trail

Created By Eulinda DiPietro
Date Created 01/01/2012 12:31 PM
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Last Updated On 01/14/2012 02:27 PM

Report Information

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Grant	S389A090008	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	003790149	Sub Recipient Address 1	3000 N CLAYMONT ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.V2	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	EAST SIDE CHARTER SCHOOL OF WILMINGTON, INC.	Sub Recipient State	DE
Sub Recipient DBA Name	EAST SIDE CHARTER SCHOOL	Sub Recipient ZIP Code + 4	198022807
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032403A025ESC
Amount of Sub Award 189849.00
Total Sub Award Funds Disbursed 189849.00
Sub Award Date 06/05/2009

Sub Recipient Place of Performance

Address 1 3000 N. Claymont
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19802 - 2807
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	S389A090008	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	020061800	Sub Recipient Address 1	390 N MARKET ST EXTENDED
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.V2	Sub Recipient City	SEAFORD
Sub Recipient Legal Name	SEAFORD SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199731507
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032403A016
Amount of Sub Award 1817283.26
Total Sub Award Funds Disbursed 1817283.26
Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1
Address 2
City Seaford
Country Code US
State DE
ZIP Code + 4 19973 - 2612
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	020061800	Sub Recipient Address 1	390 N MARKET ST EXTENDED
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.V2	Sub Recipient City	SEAFORD
Sub Recipient Legal Name	SEAFORD SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199731507
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032403B
Amount of Sub Award 63875.28
Total Sub Award Funds Disbursed 63875.28
Sub Award Date 11/12/2010

Sub Recipient Place of Performance

Address 1
Address 2
City Seaford
Country Code US
State DE
ZIP Code + 4 19973 - 2612
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	S389A090008	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	024353161	Sub Recipient Address 1	1160 S Central Ave
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Laurel
Sub Recipient Legal Name	Laurel School District	Sub Recipient State	Delaware
Sub Recipient DBA Name	North Laurel Elementary School	Sub Recipient ZIP Code + 4	199561418
		Sub Recipient Country	US

Sub Award Information

Sub Award Number S09032405A011
Amount of Sub Award 672743.92
Total Sub Award Funds Disbursed 672743.92
Sub Award Date 08/21/2009

Sub Recipient Place of Performance

Address 1 1160 S. Central Ave
Address 2
City Laurel
Country Code US
State DE
ZIP Code + 4 19956 - 4118
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	S389A090008	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	060084365	Sub Recipient Address 1	945 FORREST ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.V2	Sub Recipient City	DOVER
Sub Recipient Legal Name	CAPITAL SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199043401
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	s9032403a005
Amount of Sub Award	2630302.26
Total Sub Award Funds Disbursed	2630302.26
Sub Award Date	09/09/2009

Sub Recipient Place of Performance

Address 1	945 Forest Street
Address 2	
City	Dover
Country Code	US
State	DE
ZIP Code + 4	19904 - 3401
Congressional District	00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	S389A090008	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	069112089	Sub Recipient Address 1	906 LAKEVIEW AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.V2	Sub Recipient City	MILFORD
Sub Recipient Legal Name	MILFORD BOARD OF EDUCATION	Sub Recipient State	DE
Sub Recipient DBA Name	MILFORD SCHOOL DISTRICT	Sub Recipient ZIP Code + 4	199631732
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032403A012
Amount of Sub Award 922561.11
Total Sub Award Funds Disbursed 922561.11
Sub Award Date 09/25/2009

Sub Recipient Place of Performance

Address 1 906 Lakeview Avenue
Address 2
City Milford
Country Code US
State DE
ZIP Code + 4 19963 - 1799
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	077061281	Sub Recipient Address 1	82 MONROVIA AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.V2	Sub Recipient City	SMYRNA
Sub Recipient Legal Name	SMYRNA SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199771431
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9-03-24-03A017
Amount of Sub Award 830305.00
Total Sub Award Funds Disbursed 830305.00
Sub Award Date 09/01/2009

Sub Recipient Place of Performance

Address 1 82 Monrovia Avenue
Address 2
City Smyrna
Country Code US
State DE
ZIP Code + 4 19977 - 1493
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	S389A090008	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	080784408	Sub Recipient Address 1	118 S 6TH ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.V2	Sub Recipient City	ODESSA
Sub Recipient Legal Name	APPOQUINIMINK SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197304010
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 000000000001517
Amount of Sub Award 27159.69
Total Sub Award Funds Disbursed 22175.17
Sub Award Date 12/07/2010

Sub Recipient Place of Performance

Address 1 313 S. Sixth St.
Address 2
City Odessa
Country Code US
State DE
ZIP Code + 4 19730 - 4010
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	S389A090008	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	099079105	Sub Recipient Address 1	1270 KINGS HWY
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.V2	Sub Recipient City	LEWES
Sub Recipient Legal Name	CAPE HENLOPEN SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name	DISTRICT OFFICE	Sub Recipient ZIP Code + 4	199581783
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032403A004
Amount of Sub Award 1116784.50
Total Sub Award Funds Disbursed 1116784.50
Sub Award Date 07/28/2009

Sub Recipient Place of Performance

Address 1 1270 Kings Highway
Address 2
City Lewes
Country Code US
State DE
ZIP Code + 4 19958 - 1798
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	100157973	Sub Recipient Address 1	200 N 8TH STREET
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.V2	Sub Recipient City	DELMAR
Sub Recipient Legal Name	DELMAR SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name	DELMAR JUNIOR-SENIOR HIGH	Sub Recipient ZIP Code + 4	199401374
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S0-03-24-03-37
Amount of Sub Award 179656.64
Total Sub Award Funds Disbursed 179656.64
Sub Award Date 08/10/2009

Sub Recipient Place of Performance

Address 1 200 N. 8th St
Address 2
City Delmar
Country Code US
State DE
ZIP Code + 4 19940 - 1374
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	100715424	Sub Recipient Address 1	823 WALNUT SHADE RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.V2	Sub Recipient City	WOODSIDE
Sub Recipient Legal Name	POLYTECH SCHOOL DISTRICT, INC.	Sub Recipient State	DE
Sub Recipient DBA Name	VOCATIONAL TECHNICAL HIGH SCHOOL	Sub Recipient ZIP Code + 4	199800022
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9-03-24-03 A014
Amount of Sub Award 137574.90
Total Sub Award Funds Disbursed 137574.90
Sub Award Date 08/11/2009

Sub Recipient Place of Performance

Address 1 823 Walnut Shade Road
Address 2
City Woodside
Country Code US
State DE
ZIP Code + 4 19980 - 0022
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	S389A090008	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	103810891	Sub Recipient Address 1	600 N LOMBARD ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.V2	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	CHRISTINA SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198014429
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032403A006
Amount of Sub Award 5158249.55
Total Sub Award Funds Disbursed 5158249.55
Sub Award Date 10/14/2009

Sub Recipient Place of Performance

Address 1
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19801 - 4499
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	103810891	Sub Recipient Address 1	600 N LOMBARD ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.V2	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	CHRISTINA SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198014429
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032403B002
Amount of Sub Award 120000.00
Total Sub Award Funds Disbursed 2661.92
Sub Award Date 01/12/2010

Sub Recipient Place of Performance

Address 1
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19801 - 4499
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	S389A090008	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	108220351	Sub Recipient Address 1	1502 SPRUCE AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VW	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	RED CLAY CONSOLIDATED SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198052148
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 000000000001499
Amount of Sub Award 15968.82
Total Sub Award Funds Disbursed 15968.82
Sub Award Date 12/02/2010

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19808 - 2930
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	108220351	Sub Recipient Address 1	1502 SPRUCE AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VW	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	RED CLAY CONSOLIDATED SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198052148
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 000000000001520
Amount of Sub Award 15968.82
Total Sub Award Funds Disbursed 15968.82
Sub Award Date 12/10/2010

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19808 - 2930
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	108220351	Sub Recipient Address 1	1502 SPRUCE AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VW	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	RED CLAY CONSOLIDATED SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198052148
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 000000000001524
Amount of Sub Award 15968.82
Total Sub Award Funds Disbursed 15968.82
Sub Award Date 12/06/2010

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19808 - 2930
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	108220351	Sub Recipient Address 1	1502 SPRUCE AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VW	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	RED CLAY CONSOLIDATED SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198052148
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 000000000001554
Amount of Sub Award 15968.82
Total Sub Award Funds Disbursed 15968.82
Sub Award Date 12/22/2010

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19808 - 2930
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Eulinda DiPietro
Date Created 01/01/2012 12:31 PM
Last Updated By Robert Scoglietti
Last Updated On 01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	108220351	Sub Recipient Address 1	1502 SPRUCE AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VW	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	RED CLAY CONSOLIDATED SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198052148
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032403A015
Amount of Sub Award 4114298.83
Total Sub Award Funds Disbursed 4114298.83
Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19808 - 2930
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Last Updated On 01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	108220351	Sub Recipient Address 1	1502 SPRUCE AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VW	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	RED CLAY CONSOLIDATED SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198052148
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	S9032403B007
Amount of Sub Award	120000.00
Total Sub Award Funds Disbursed	120000.00
Sub Award Date	12/29/2009

Sub Recipient Place of Performance

Address 1	4550 New Linden Hill Road
Address 2	
City	Wilmington
Country Code	US
State	DE
ZIP Code + 4	19808 - 2930
Congressional District	00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Eulinda DiPietro
Date Created	01/01/2012 12:31 PM
Last Updated By	Robert Scoglietti
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	115497711	Sub Recipient Address 1	318 E BASIN RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.V2	Sub Recipient City	NEW CASTLE
Sub Recipient Legal Name	COLONIAL SCHOOL DISTRICT (INC)	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197204214
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032403A007
Amount of Sub Award 2609603.76
Total Sub Award Funds Disbursed 2606901.04
Sub Award Date 02/17/2009

Sub Recipient Place of Performance

Address 1 318 E Basin Rd
Address 2
City New Castle
Country Code US
State DE
ZIP Code + 4 19720 - 4214
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Last Updated On 01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	124876046	Sub Recipient Address 1	5423 KILLENS POND RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2F.V2	Sub Recipient City	FELTON
Sub Recipient Legal Name	LAKE FOREST SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199431901
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032403A010
Amount of Sub Award 868362.68
Total Sub Award Funds Disbursed 868362.67
Sub Award Date 07/23/2009

Sub Recipient Place of Performance

Address 1 5423 Killens Pond Road
Address 2
City Felton
Country Code US
State DE
ZIP Code + 4 19943 - 1901
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	135148810	Sub Recipient Address 1	355 WEST DUCK CREEK RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.V2	Sub Recipient City	CLAYTON
Sub Recipient Legal Name	PROVIDENCE CREEK ACADEMY	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199387712
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032403A035
Amount of Sub Award 118152.54
Total Sub Award Funds Disbursed 118152.54
Sub Award Date 02/17/2009

Sub Recipient Place of Performance

Address 1 273 W. Duck Creek Road
Address 2
City Clayton
Country Code US
State DE
ZIP Code + 4 19938 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	140528923	Sub Recipient Address 1	104 Saulsbury Rd
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Dover
Sub Recipient Legal Name	Academy of Dover	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199042705
		Sub Recipient Country	US

Sub Award Information

Sub Award Number s9032403a020
Amount of Sub Award 53437.07
Total Sub Award Funds Disbursed 53437.06
Sub Award Date 02/17/2009

Sub Recipient Place of Performance

Address 1 104 Saulsbury Rd
Address 2
City Dover
Country Code US
State DE
ZIP Code + 4 19904 - 2705
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	152741575	Sub Recipient Address 1	219 OLD NORTH RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VW	Sub Recipient City	CAMDEN WYOMING
Sub Recipient Legal Name	CAESAR RODNEY SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199341241
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Title I ARRA 3-09
Amount of Sub Award 1689743.50
Total Sub Award Funds Disbursed 1689743.50
Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 219 Old North Road
Address 2
City Camden
Country Code US
State DE
ZIP Code + 4 19934 - 0219
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	194047978	Sub Recipient Address 1	1101 Delaware St
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	New Castle
Sub Recipient Legal Name	Family Foundations Academy, Inc.	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197206033
		Sub Recipient Country	US

Sub Award Information

Sub Award Number S9032403A026
Amount of Sub Award 103585.81
Total Sub Award Funds Disbursed 103585.81
Sub Award Date 08/04/2009

Sub Recipient Place of Performance

Address 1 1101 Delaware Street
Address 2
City New Castle
Country Code US
State DE
ZIP Code + 4 19720 - 6033
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	825421162	Sub Recipient Address 1	17099 County Seat Hwy
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Georgetown
Sub Recipient Legal Name	Sussex Technical School District	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199474865
		Sub Recipient Country	US

Sub Award Information

Sub Award Number S9-03-24-03
Amount of Sub Award 153760.18
Total Sub Award Funds Disbursed 153760.18
Sub Award Date 08/10/2009

Sub Recipient Place of Performance

Address 1 Sussex Technical School District
Address 2
City Georgetown
Country Code US
State DE
ZIP Code + 4 19947 - 0351
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Last Updated On 01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	830220641	Sub Recipient Address 1	2200 N Locust St
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Wilmington
Sub Recipient Legal Name	Thomas Edison Charter School	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198024429
		Sub Recipient Country	US

Sub Award Information

Sub Award Number Title I ARRA 37-09
Amount of Sub Award 436233.03
Total Sub Award Funds Disbursed 376833.00
Sub Award Date 09/08/2009

Sub Recipient Place of Performance

Address 1 2200 N. Locust Street
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19802 - 4429
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Last Updated On 01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	878071638	Sub Recipient Address 1	31 HOOSIER ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C7.C8.H6.M8.VW	Sub Recipient City	SELBYVILLE
Sub Recipient Legal Name	INDIAN RIVER SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199759300
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9-03-24-03A009
Amount of Sub Award 1616762.44
Total Sub Award Funds Disbursed 1616762.44
Sub Award Date 11/16/2009

Sub Recipient Place of Performance

Address 1 31 Hosier Street
Address 2
City Selbyville
Country Code US
State DE
ZIP Code + 4 19975 - 9300
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Last Updated By Robert Scoglietti
Last Updated On 01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	878071638	Sub Recipient Address 1	31 HOOSIER ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C7.C8.H6.M8.VW	Sub Recipient City	SELBYVILLE
Sub Recipient Legal Name	INDIAN RIVER SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199759300
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9-03-24-03C
Amount of Sub Award 150000.00
Total Sub Award Funds Disbursed 150000.00
Sub Award Date 09/20/2010

Sub Recipient Place of Performance

Address 1 31 Hosier Street
Address 2
City Selbyville
Country Code US
State DE
ZIP Code + 4 19975 - 9300
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	878297902	Sub Recipient Address 1	1000 PENNSYLVANIA AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.V2	Sub Recipient City	CLAYMONT
Sub Recipient Legal Name	BRANDYWINE SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197031200
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032403A002
Amount of Sub Award 2597737.85
Total Sub Award Funds Disbursed 2570528.86
Sub Award Date 08/13/2010

Sub Recipient Place of Performance

Address 1 1000 Pennsylvania Av.
Address 2
City Claymont
Country Code US
State DE
ZIP Code + 4 19703 - 1237
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	943008636	Sub Recipient Address 1	350 Pear St
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Dover
Sub Recipient Legal Name	Campus Communitmy High School	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199043016
		Sub Recipient Country	US

Sub Award Information

Sub Award Number S9032403A021
Amount of Sub Award 106822.86
Total Sub Award Funds Disbursed 106822.86
Sub Award Date 07/23/2009

Sub Recipient Place of Performance

Address 1 350 Pear St
Address 2
City Dover
Country Code US
State DE
ZIP Code + 4 19904 - 3016
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Last Updated On 01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	968507442	Sub Recipient Address 1	1417 Newport Rd
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Wilmington
Sub Recipient Legal Name	New Castle County Vocational School District	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198043425
		Sub Recipient Country	US

Sub Award Information

Sub Award Number S9-03-24-03 A013
Amount of Sub Award 606948.10
Total Sub Award Funds Disbursed 606948.10
Sub Award Date 07/28/2009

Sub Recipient Place of Performance

Address 1 1417 Newport Road
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19804 - 3425
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Last Updated On 01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	968507442	Sub Recipient Address 1	1417 Newport Rd
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Wilmington
Sub Recipient Legal Name	New Castle County Vocational School District	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198043425
		Sub Recipient Country	US

Sub Award Information

Sub Award Number S9-03-24-03 B005
Amount of Sub Award 120000.00
Total Sub Award Funds Disbursed 120000.00
Sub Award Date 12/17/2009

Sub Recipient Place of Performance

Address 1 1417 Newport Road
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19804 - 3425
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Last Updated On 01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	968507442	Sub Recipient Address 1	1417 Newport Rd
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Wilmington
Sub Recipient Legal Name	New Castle County Vocational School District	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198043425
		Sub Recipient Country	US

Sub Award Information

Sub Award Number S9-03-24-03 B006
Amount of Sub Award 120000.00
Total Sub Award Funds Disbursed 120000.00
Sub Award Date 12/17/2009

Sub Recipient Place of Performance

Address 1 1417 Newport Road
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19804 - 3425
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	968507442	Sub Recipient Address 1	1417 Newport Rd
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Wilmington
Sub Recipient Legal Name	New Castle County Vocational School District	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198043425
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	S9-03-24-03B
Amount of Sub Award	15968.82
Total Sub Award Funds Disbursed	15968.82
Sub Award Date	12/31/2011

Sub Recipient Place of Performance

Address 1	1417 Newport Road
Address 2	
City	Wilmington
Country Code	US
State	DE
ZIP Code + 4	19804 - 3425
Congressional District	00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A015	Payment Amount	95343.75
Vendor DUNS Number	081996907	Product and Service	Computers for literacy coaches
Vendor Name	Apple Computer	Description	
Vendor HQ ZIP Code + 4	30384 - 1877		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	173602.60
Vendor DUNS Number	060704780	Product and Service Description	To Provide Elementary Schools with Updated Technology to meet School Objectives
Vendor Name	Apple Computer, Inc		
Vendor HQ ZIP Code + 4	15264 - 2000		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	24450.10
Vendor DUNS Number	060704780	Product and Service Description	To Provide Elementary Schools with Updated Technology to meet School Objectives
Vendor Name	Apple Computer, Inc		
Vendor HQ ZIP Code + 4	15264 - 2000		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	39154.55
Vendor DUNS Number	060704780	Product and Service Description	To Provide Elementary Schools with Updated Technology to meet School Objectives
Vendor Name	Apple Computer, Inc		
Vendor HQ ZIP Code + 4	15264 - 2000		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	77000.00
Vendor DUNS Number	060704780	Product and Service Description	To Provide Elementary Schools with Updated Technology to meet School Objectives
Vendor Name	Apple Computer, Inc		
Vendor HQ ZIP Code + 4	15264 - 2000		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9-03-24-03A009	Payment Amount	32633.00
Vendor DUNS Number	060704780	Product and Service Description	iPads/Carts/Accessories/Apps
Vendor Name	Apple Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	Title I ARRA 37-09	Payment Amount	129371.20
Vendor DUNS Number		Product and Service	
Vendor Name	Apple, Inc	Description	
Vendor HQ ZIP Code + 4	78727 - 6524		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A007	Payment Amount	43829.96
Vendor DUNS Number		Product and Service Description	Homeless Tutoring Program
Vendor Name	Back To Basics		
Vendor HQ ZIP Code + 4	19803 - 4411		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A015	Payment Amount	47618.28
Vendor DUNS Number	613858950	Product and Service Description	Supplemental Education Services
Vendor Name	Back to Basics Learning Dynamics		
Vendor HQ ZIP Code + 4	19803 - 4411		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	16402.50
Vendor DUNS Number		Product and Service Description	These materials are to support and enhance students in the Tier I II and III process.
Vendor Name	Benchmark Education		
Vendor HQ ZIP Code + 4	10803 - 0000		

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/01/2012 12:31 PM
Last Updated By Eulinda DiPietro
Last Updated On 01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	Title I ARRA 3-09	Payment Amount	30500.00
Vendor DUNS Number		Product and Service	Early Intervention Reading
Vendor Name	Benchmark Education Company	Description	Materials
Vendor HQ ZIP Code + 4	10803 - 1251		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9-03-24-03A009	Payment Amount	27958.80
Vendor DUNS Number	110408890	Product and Service Description	Installation of new servers.
Vendor Name	Brandywine Technology		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A006	Payment Amount	176747.31
Vendor DUNS Number		Product and Service Description	Computer Equipment
Vendor Name	CDI Computer Dealers		
Vendor HQ ZIP Code + 4	60008 - 0000		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9-03-24-03A017	Payment Amount	114563.00
Vendor DUNS Number	273181534	Product and Service Description	Computer Equipment
Vendor Name	CDI COMPUTER DEALERS INC		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9-03-24-03A017	Payment Amount	131026.00
Vendor DUNS Number	273181534	Product and Service Description	Computer Equipment
Vendor Name	CDI COMPUTER DEALERS INC		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A002	Payment Amount	261166.19
Vendor DUNS Number		Product and Service Description	Educational software
Vendor Name	Compass Learning		
Vendor HQ ZIP Code + 4	30384 - 2099		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	4200.00
Vendor DUNS Number		Product and Service Description	This software will be used to support students individual math needs.
Vendor Name	Compass Learning		
Vendor HQ ZIP Code + 4	78701 - 0001		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9-03-24-03A009	Payment Amount	208080.88
Vendor DUNS Number	114315195	Product and Service Description	Computer services and software
Vendor Name	Dell		
Vendor HQ ZIP Code + 4	78682 - 7000		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9-03-24-03A009	Payment Amount	225495.02
Vendor DUNS Number	114315195	Product and Service Description	Computer services and software
Vendor Name	Dell		
Vendor HQ ZIP Code + 4	78682 - 7000		

Report Audit Trail

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Date Created	01/01/2012 12:31 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9-03-24-03A009	Payment Amount	44212.36
Vendor DUNS Number	114315195	Product and Service Description	Computer services and software
Vendor Name	Dell		
Vendor HQ ZIP Code + 4	78682 - 7000		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A015	Payment Amount	48053.60
Vendor DUNS Number	149530219	Product and Service Description	computers
Vendor Name	Dell		
Vendor HQ ZIP Code + 4	78682 - 0000		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A016	Payment Amount	158127.90
Vendor DUNS Number	114315195	Product and Service	OptiPlex Desktops, Latitudes,
Vendor Name	Dell Marketing L.P.	Description	AC Adapters
Vendor HQ ZIP Code + 4	78682 - 0001		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A016	Payment Amount	199520.01
Vendor DUNS Number	114315195	Product and Service	OptiPlex 780, Client
Vendor Name	Dell Marketing L.P.	Description	Management Suite, Servers
Vendor HQ ZIP Code + 4	78682 - 0001		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A016	Payment Amount	208125.57
Vendor DUNS Number	114315195	Product and Service	Latitude 2100 (Netbooks), Carts
Vendor Name	Dell Marketing L.P.	Description	for netbooks, Servers, Cables
Vendor HQ ZIP Code + 4	78682 - 0001		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A016	Payment Amount	84469.38
Vendor DUNS Number	114315195	Product and Service	Management Suite, Dell
Vendor Name	Dell Marketing L.P.	Description	Inspirions, Latitude Notebooks, Dell Latitudes
Vendor HQ ZIP Code + 4	78682 - 0001		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A007	Payment Amount	101830.80
Vendor DUNS Number		Product and Service Description	Computers
Vendor Name	Dell Marketing LP		
Vendor HQ ZIP Code + 4	15264 - 3561		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A007	Payment Amount	61180.00
Vendor DUNS Number		Product and Service Description	Computers
Vendor Name	Dell Marketing LP		
Vendor HQ ZIP Code + 4	15264 - 3561		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A007	Payment Amount	709540.00
Vendor DUNS Number		Product and Service Description	Computers
Vendor Name	Dell Marketing LP		
Vendor HQ ZIP Code + 4	15264 - 3561		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A002	Payment Amount	34544.37
Vendor DUNS Number		Product and Service Description	Instructional technology
Vendor Name	GovConnection, Inc.		
Vendor HQ ZIP Code + 4	20855 - 2731		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A002	Payment Amount	57210.00
Vendor DUNS Number		Product and Service Description	Instructional technology
Vendor Name	GovConnection, Inc.		
Vendor HQ ZIP Code + 4	20855 - 2731		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number s9032403a005	Payment Amount 50329.44
Vendor DUNS Number 607797466	Product and Service Instructional Materials
Vendor Name Hampton Brown Company	Description
Vendor HQ ZIP Code + 4 90074 - 9089	

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/01/2012 12:31 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A007	Payment Amount	299200.00
Vendor DUNS Number	009122532	Product and Service Description	Computers
Vendor Name	Hewlett-Packard Company		
Vendor HQ ZIP Code + 4	30392 - 1149		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	14458.96
Vendor DUNS Number		Product and Service Description	To Provide Elementary Schools with Updated Technology to meet School Objectives
Vendor Name	Houghton Mifflin		
Vendor HQ ZIP Code + 4	60134 - 3399		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	3233.41
Vendor DUNS Number		Product and Service Description	To Provide Elementary Schools with Updated Technology to meet School Objectives
Vendor Name	Houghton Mifflin		
Vendor HQ ZIP Code + 4	60134 - 3399		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	4850.12
Vendor DUNS Number		Product and Service Description	To Provide Elementary Schools with Updated Technology to meet School Objectives
Vendor Name	Houghton Mifflin		
Vendor HQ ZIP Code + 4	60134 - 3399		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	5667.00
Vendor DUNS Number		Product and Service Description	To Provide Elementary Schools with Updated Technology to meet School Objectives
Vendor Name	Houghton Mifflin		
Vendor HQ ZIP Code + 4	60134 - 3399		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	6197.28
Vendor DUNS Number		Product and Service Description	To Provide Elementary Schools with Updated Technology to meet School Objectives
Vendor Name	Houghton Mifflin		
Vendor HQ ZIP Code + 4	60134 - 3399		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number s9032403a005	Payment Amount 51754.49
Vendor DUNS Number 001015924	Product and Service Description Instructional Materials
Vendor Name Houghton Mifflin	
Vendor HQ ZIP Code + 4 60693 - 0130	

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/01/2012 12:31 PM
Last Updated By Eulinda DiPietro
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A002	Payment Amount	121551.65
Vendor DUNS Number		Product and Service Description	Books and related instructional supplies
Vendor Name	Houghton Mifflin Harcourt		
Vendor HQ ZIP Code + 4	08031 - 2515		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A002	Payment Amount	29224.04
Vendor DUNS Number		Product and Service Description	Books and related instructional supplies
Vendor Name	Houghton Mifflin Harcourt		
Vendor HQ ZIP Code + 4	08031 - 2515		

Report Audit Trail

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Date Created	01/01/2012 12:31 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	Title I ARRA 3-09	Payment Amount	64578.16
Vendor DUNS Number		Product and Service	Instructional Materials for
Vendor Name	Houghton Mifflin Harcourt Publishers	Description	Elementary Schools
Vendor HQ ZIP Code + 4	60693 - 0001		

Report Audit Trail

Created By	Robert Scoglietti
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9-03-24-03A009	Payment Amount	75490.00
Vendor DUNS Number	084193580	Product and Service Description	School Bus for Project Village
Vendor Name	I.G. Burton		
Vendor HQ ZIP Code + 4	19963 - 6121		

Report Audit Trail

Created By	Robert Scoglietti
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A026	Payment Amount	26189.80
Vendor DUNS Number		Product and Service Description	Purchase of IT equipment and services for the start-up of the new middle school building
Vendor Name	Innovative Schools Development Corporation		
Vendor HQ ZIP Code + 4	19801 - 0000		

Report Audit Trail

Created By	Robert Scoglietti
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A026	Payment Amount	30500.00
Vendor DUNS Number		Product and Service Description	Implementation of Learning-Focused to include teacher and student training and training materials. On-going teacher coaching and data support.
Vendor Name	Innovative Schools Development Corporation		
Vendor HQ ZIP Code + 4	19801 - 0000		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	40546.40
Vendor DUNS Number		Product and Service Description	To Provide Elementary Schools with Updated Technology to meet School Objectives
Vendor Name	Insight Public Sector		
Vendor HQ ZIP Code + 4	43271 - 3096		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	4529.68
Vendor DUNS Number		Product and Service Description	To Provide Elementary Schools with Updated Technology to meet School Objectives
Vendor Name	Insight Public Sector		
Vendor HQ ZIP Code + 4	43271 - 3096		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A016	Payment Amount	29973.64
Vendor DUNS Number	114719003	Product and Service	Microsoft Office Professional
Vendor Name	Insight Public Sector	Description	Plus Licenses
Vendor HQ ZIP Code + 4	85283 - 4318		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9-03-24-03A009	Payment Amount	25750.00
Vendor DUNS Number	132922043	Product and Service Description	Professional Development
Vendor Name	Learning Focused Solutions		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A007	Payment Amount	25678.15
Vendor DUNS Number		Product and Service	Student Achievement
Vendor Name	Learning-Focused Solutions	Description	Professional Development
Vendor HQ ZIP Code + 4	28607 - 2112		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A007	Payment Amount	31180.00
Vendor DUNS Number		Product and Service	Student Achievement
Vendor Name	Learning-Focused Solutions	Description	Professional Development
Vendor HQ ZIP Code + 4	28607 - 2112		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A007	Payment Amount	46250.12
Vendor DUNS Number		Product and Service	Student Achievement
Vendor Name	Learning-Focused Solutions	Description	Professional Development
Vendor HQ ZIP Code + 4	28607 - 2112		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A007	Payment Amount	80840.00
Vendor DUNS Number		Product and Service	Student Achievement
Vendor Name	Learning-Focused Solutions	Description	Professional Development
Vendor HQ ZIP Code + 4	28607 - 2112		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9-03-24-03A017	Payment Amount	43279.07
Vendor DUNS Number	132922043	Product and Service Description	Strategies Alliance Package
Vendor Name	Learning-Focused Solutions Inc		
Vendor HQ ZIP Code + 4	28607 - 0000		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A002	Payment Amount	30353.10
Vendor DUNS Number		Product and Service Description	Professional development publications and materials
Vendor Name	Learning-Focused Solutions, Inc.		
Vendor HQ ZIP Code + 4	28605 - 8252		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A002	Payment Amount	36374.40
Vendor DUNS Number		Product and Service Description	Professional development publications and materials
Vendor Name	Learning-Focused Solutions, Inc.		
Vendor HQ ZIP Code + 4	28605 - 8252		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A015	Payment Amount	25000.00
Vendor DUNS Number		Product and Service Description	Contractor to enhance instructional delivery and educational effectiveness in targeted schools.
Vendor Name	Lew Miller		
Vendor HQ ZIP Code + 4	53142 - 3809		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A015	Payment Amount	25000.00
Vendor DUNS Number		Product and Service Description	contractor to enhance instructional delivery and educational effectiveness in targeted schools
Vendor Name	Lew Miller		
Vendor HQ ZIP Code + 4	53142 - 3809		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
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Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A015	Payment Amount	52406.70
Vendor DUNS Number		Product and Service Description	contractor to enhance instructional delivery and education effectiveness in targeted schools
Vendor Name	Lew Miller		
Vendor HQ ZIP Code + 4	53142 - 3809		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A015	Payment Amount	197872.00
Vendor DUNS Number	627793037	Product and Service Description	classroom amplification systems
Vendor Name	Lightspeed Technologies		
Vendor HQ ZIP Code + 4	97062 - 8033		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A015	Payment Amount	25000.00
Vendor DUNS Number		Product and Service Description	Contractor to enhance instructional delivery and educational effectiveness in targeted schools.
Vendor Name	Linda Poole		
Vendor HQ ZIP Code + 4	19350 - 9109		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A015	Payment Amount	25000.00
Vendor DUNS Number		Product and Service Description	contractor ro enhance instructional delivery and educational effectiveness in trargeted schools.
Vendor Name	Linda Poole		
Vendor HQ ZIP Code + 4	19350 - 9109		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A015	Payment Amount	50000.00
Vendor DUNS Number		Product and Service Description	Contractor to enhance instructional delivery and education effectiveness in targeted schools
Vendor Name	Linda Poole		
Vendor HQ ZIP Code + 4	19350 - 9109		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A002	Payment Amount	61181.23
Vendor DUNS Number		Product and Service Description	Books, other publications
Vendor Name	McGraw Hill Companies, Inc.		
Vendor HQ ZIP Code + 4	10020 - 1001		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	11087.60
Vendor DUNS Number		Product and Service Description	Materials are to enhance and support reading instruction.
Vendor Name	McGraw Hill/Glencoe		
Vendor HQ ZIP Code + 4	19170 - 0001		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	11865.98
Vendor DUNS Number		Product and Service Description	Materials are to enhance and support reading instruction.
Vendor Name	McGraw Hill/Glencoe		
Vendor HQ ZIP Code + 4	19170 - 0001		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	21441.66
Vendor DUNS Number		Product and Service Description	Materials are to enhance and support reading instruction.
Vendor Name	McGraw Hill/Glencoe		
Vendor HQ ZIP Code + 4	19170 - 7020		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	33975.06
Vendor DUNS Number		Product and Service Description	Materials are used to update core curriculum in Kindergarten and 1st Grade
Vendor Name	McGraw Hill/Glencoe		
Vendor HQ ZIP Code + 4	19170 - 7020		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	4554.00
Vendor DUNS Number		Product and Service	Materials are to enhance and
Vendor Name	McGraw Hill/Glencoe	Description	support reading instruction.
Vendor HQ ZIP Code + 4	19170 - 7020		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	4812.23
Vendor DUNS Number		Product and Service Description	Materials are to enhance and support reading instruction.
Vendor Name	McGraw Hill/Glencoe		
Vendor HQ ZIP Code + 4	19170 - 0001		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	50000.00
Vendor DUNS Number		Product and Service Description	Materials are to enhance and support Reading Instruction for Elementary Education.
Vendor Name	McGraw Hill/Glencoe		
Vendor HQ ZIP Code + 4	19170 - 0001		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	50000.00
Vendor DUNS Number		Product and Service Description	Funds used to purchase core curriculum for all students in grades K-2. materials are being updated due to poor conditions and outdated publications.
Vendor Name	McGraw Hill/Glencoe		
Vendor HQ ZIP Code + 4	19170 - 0001		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	6590.49
Vendor DUNS Number		Product and Service Description	Materials are to support and enhance students in the Tier I, II and II Process.
Vendor Name	McGraw Hill/Glencoe		
Vendor HQ ZIP Code + 4	19170 - 0001		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A006	Payment Amount	26175.36
Vendor DUNS Number		Product and Service Description	Installation of Smart Boards
Vendor Name	Morse Communications Inc		
Vendor HQ ZIP Code + 4	32904 - 0000		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9-03-24-03C	Payment Amount	26165.96
Vendor DUNS Number	157727991	Product and Service	Wireless Equipment and
Vendor Name	MTM Technologies	Description	Services
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	Title I ARRA 3-09	Payment Amount	63824.84
Vendor DUNS Number		Product and Service Description	Telecommunications Equipment and Wireless Access Points
Vendor Name	MTM Technologies Inc.		
Vendor HQ ZIP Code + 4	10087 - 7986		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A016	Payment Amount	139985.74
Vendor DUNS Number	157727991	Product and Service	Installation of wireless networks
Vendor Name	MTM Technologies Inc.	Description	in Elementary schools
Vendor HQ ZIP Code + 4	06905 - 1223		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A002	Payment Amount	28077.00
Vendor DUNS Number		Product and Service Description	Data processing
Vendor Name	New Castle County Data Service Center		
Vendor HQ ZIP Code + 4	19720 - 4149		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A010	Payment Amount	74100.00
Vendor DUNS Number		Product and Service Description	RTI Reporting Application
Vendor Name	New Castle County Data Service Center		
Vendor HQ ZIP Code + 4	19720 - 0000		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A015	Payment Amount	119396.26
Vendor DUNS Number	014849462	Product and Service	Supplemental Education
Vendor Name	Nor Enterprises	Description	Services (SES)
Vendor HQ ZIP Code + 4	19801 - 5605		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A016	Payment Amount	27362.50
Vendor DUNS Number	606535177	Product and Service Description	Annual Licensing Fee for Measurement of Academic Progress (MAP) Assessments in Grades K-10 and Professional Development
Vendor Name	Northwest Evaluation Association		
Vendor HQ ZIP Code + 4	97035 - 8643		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	Title I ARRA 37-09	Payment Amount	115582.52
Vendor DUNS Number		Product and Service	
Vendor Name	PC Mall Gov	Description	
Vendor HQ ZIP Code + 4	90074 - 5327		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9-03-24-03A017	Payment Amount	220169.01
Vendor DUNS Number	129365420	Product and Service Description	Computer Equipment
Vendor Name	PC Mall Gov Inc		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9-03-24-03A017	Payment Amount	34245.00
Vendor DUNS Number	129365420	Product and Service Description	Computer Equipment - Mimio's
Vendor Name	PC Mall Gov Inc		
Vendor HQ ZIP Code + 4	20109 - 7313		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A007	Payment Amount	45828.00
Vendor DUNS Number		Product and Service Description	Computer Accessories
Vendor Name	PC Supplies Inc.		
Vendor HQ ZIP Code + 4	19702 - 1357		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A007	Payment Amount	26145.84
Vendor DUNS Number		Product and Service Description	Instructional Supplies
Vendor Name	Pearson Education Inc.		
Vendor HQ ZIP Code + 4	30384 - 9496		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
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Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	Title I ARRA 37-09	Payment Amount	61000.00
Vendor DUNS Number		Product and Service	
Vendor Name	Perma-Bound	Description	
Vendor HQ ZIP Code + 4	62650 - 3599		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A007	Payment Amount	31298.40
Vendor DUNS Number		Product and Service Description	Recorded Books
Vendor Name	Recorded Books LLC		
Vendor HQ ZIP Code + 4	07193 - 5617		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	Title I ARRA 3-09	Payment Amount	50572.00
Vendor DUNS Number		Product and Service Description	System 44 and Text Talks for Reading Intervention Programs at Elementary Schools
Vendor Name	Scholastic		
Vendor HQ ZIP Code + 4	65102 - 3720		

Report Audit Trail

Created By	Robert Scoglietti
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A007	Payment Amount	47533.40
Vendor DUNS Number		Product and Service Description	Books
Vendor Name	Scholastic Inc		
Vendor HQ ZIP Code + 4	65102 - 3720		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A007	Payment Amount	73600.00
Vendor DUNS Number		Product and Service Description	Books & Licenses
Vendor Name	Scholastic Inc		
Vendor HQ ZIP Code + 4	65102 - 3720		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
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Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A016	Payment Amount	150368.00
Vendor DUNS Number	939106852	Product and Service Description	Fast Forward District License
Vendor Name	Scientific Learning Corporation		
Vendor HQ ZIP Code + 4	94612 - 2040		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9-03-24-03A017	Payment Amount	47542.00
Vendor DUNS Number	077061281	Product and Service	Indirect Costs
Vendor Name	Smyrna School District	Description	
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	13416.00
Vendor DUNS Number		Product and Service Description	To Provide Elem. Schools with Updated Technology to Meet School Objectives
Vendor Name	Software Express		
Vendor HQ ZIP Code + 4	28209 - 0200		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	3040.00
Vendor DUNS Number		Product and Service Description	To Provide Elem. Schools with Updated Technology to Meet School Objectives
Vendor Name	Software MacKiev Co.		
Vendor HQ ZIP Code + 4	02109 - 1001		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	3040.00
Vendor DUNS Number		Product and Service Description	To Provide Elem. Schools with Updated Technology to Meet School Objectives
Vendor Name	Software MacKiev Co.		
Vendor HQ ZIP Code + 4	02109 - 1001		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A015	Payment Amount	120000.00
Vendor DUNS Number	621404383	Product and Service	Recruitment, training and
Vendor Name	Teach for America	Description	support of 12 teachers
Vendor HQ ZIP Code + 4	19106 - 2327		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A015	Payment Amount	60000.00
Vendor DUNS Number	621404383	Product and Service	Recruitment, training and
Vendor Name	Teach for America	Description	support of six teachers
Vendor HQ ZIP Code + 4	19106 - 2327		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	3540.00
Vendor DUNS Number		Product and Service Description	These materials are to support and enhance students in the Tier I, II and III process.
Vendor Name	Tom Snyder Productions		
Vendor HQ ZIP Code + 4	02472 - 5703		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A012	Payment Amount	26000.00
Vendor DUNS Number	000030544	Product and Service Description	Installation of Smart boards in order to improve student achievement with a more effective way of delivery of curriculum
Vendor Name	Undercom Inc.		
Vendor HQ ZIP Code + 4	19963 - 0000		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A002	Payment Amount	31282.61
Vendor DUNS Number		Product and Service Description	Data cabling, instructional technology infrastructure
Vendor Name	Undercomm, Inc.		
Vendor HQ ZIP Code + 4	19963 - 5367		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A002	Payment Amount	53924.36
Vendor DUNS Number		Product and Service	Data cabling, instructional
Vendor Name	Undercomm, Inc.	Description	technology infrastructure
Vendor HQ ZIP Code + 4	19963 - 5367		

Report Audit Trail

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Date Created	01/01/2012 12:31 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	Title I ARRA 3-09	Payment Amount	164789.33
Vendor DUNS Number		Product and Service Description	Smart Boards and Smart Document Cameras for Elementary Schools
Vendor Name	Visual Sound		
Vendor HQ ZIP Code + 4	19008 - 4089		

Report Audit Trail

Created By	Robert Scoglietti
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Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	Title I ARRA 3-09	Payment Amount	62824.00
Vendor DUNS Number		Product and Service	Smart Boards for Elementary
Vendor Name	Visual Sound	Description	Schools
Vendor HQ ZIP Code + 4	19088 - 4089		

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A012	Payment Amount	105320.00
Vendor DUNS Number	000017645	Product and Service Description	Purchased Smart Boards in order to improve student achievement with a more effective way of delivery of curriculum
Vendor Name	Visual Sound		
Vendor HQ ZIP Code + 4	19008 - 0000		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A016	Payment Amount	26097.05
Vendor DUNS Number	013905278	Product and Service	SMARTBoards
Vendor Name	Visual Sound	Description	
Vendor HQ ZIP Code + 4	19008 - 4004		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A016	Payment Amount	46774.86
Vendor DUNS Number	013905278	Product and Service	SMARTBoards
Vendor Name	Visual Sound	Description	
Vendor HQ ZIP Code + 4	19008 - 4004		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A006	Payment Amount	66230.95
Vendor DUNS Number		Product and Service Description	Smart Boards
Vendor Name	Visual Sound Inc		
Vendor HQ ZIP Code + 4	19008 - 0000		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	50000.00
Vendor DUNS Number		Product and Service Description	To Provide Elementary Schools with Updated Technology to meet School Objectives
Vendor Name	Visual Sound Inc.		
Vendor HQ ZIP Code + 4	19008 - 0001		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	50000.00
Vendor DUNS Number		Product and Service Description	To Provide Elementary Schools with Updated Technology to meet School Objectives
Vendor Name	Visual Sound Inc.		
Vendor HQ ZIP Code + 4	19008 - 0001		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	50000.00
Vendor DUNS Number		Product and Service Description	To Provide Elementary Schools with Updated Technology to meet School Objectives
Vendor Name	Visual Sound Inc.		
Vendor HQ ZIP Code + 4	19008 - 0001		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	50000.00
Vendor DUNS Number		Product and Service Description	To Provide Elementary Schools with Updated Technology to meet School Objectives
Vendor Name	Visual Sound Inc.		
Vendor HQ ZIP Code + 4	19008 - 0001		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A007	Payment Amount	289626.62
Vendor DUNS Number		Product and Service Description	Smart Boards
Vendor Name	Visual Sound Inc.		
Vendor HQ ZIP Code + 4	19008 - 4004		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A007	Payment Amount	293281.33
Vendor DUNS Number		Product and Service Description	Instructional Supplies
Vendor Name	Visual Sound Inc.		
Vendor HQ ZIP Code + 4	19008 - 4004		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9-03-24-03A009	Payment Amount	33854.46
Vendor DUNS Number	013905278	Product and Service Description	Smart Tables for Elementary
Vendor Name	Visual Sound Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

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Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9-03-24-03A009	Payment Amount	96506.98
Vendor DUNS Number	013905278	Product and Service	SmartBoards/Responders/Doc
Vendor Name	Visual Sound Inc.	Description	Cameras/Audio Systmes
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Robert Scoglietti
Date Created	01/01/2012 12:31 PM
Last Updated By	Eulinda DiPietro
Last Updated On	01/14/2012 02:27 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9-03-24-03C	Payment Amount	32615.32
Vendor DUNS Number	013905278	Product and Service	Smart
Vendor Name	Visual Sound Inc.	Description	Slates/Responders/Boards/Doc
Vendor HQ ZIP Code + 4			Cameras for Long Neck

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S389A090008	878892124	2011 / 4

Vendor Information

Sub Award Number	S9032403A002	Payment Amount	27294.63
Vendor DUNS Number		Product and Service Description	Books, other publications
Vendor Name	Wright Group/McGraw Hill		
Vendor HQ ZIP Code + 4	75115 - 2490		

Report Audit Trail

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Date Created	01/01/2012 12:31 PM
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